

1 BILL NO. S-82-01-28

2 SPECIAL ORDINANCE NO. S-34-82

3 AN ORDINANCE approving City Utilities  
4 Purchase Order No. A-010366 with LeRan  
5 Copper & Brass Co., for copper pipe  
6 required by the Water Maintenance and  
7 Service Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order No. A-010366,  
11 dated January 13, 1982, between the City of Fort Wayne, by and  
12 through the City Utilities Purchasing Agent and the Board of  
13 Public Works and LeRan Copper & Brass Co., for:

14 copper pipe required by the Water  
15 Maintenance and Service Department  
16 for repairing and/or installing  
17 services through June 30, 1982,

18 at a cost of \$19,210.00 all as more particularly set forth in  
19 said Purchase Order, which is on file in the Office of the  
20 Department of Purchasing and is by reference incorporated  
21 herein and made a part hereof, be and the same is in all things  
22 ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be effective upon  
24 passage and approval by the Mayor.

25   
26 COUNCILMAN

27 APPROVED AS TO FORM AND  
28 LEGALITY JANUARY 22, 1982

29   
30 BRUCE O. BOXBERGER, CITY ATTORNEY  
31  
32

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Matters (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 1-26-82, the 19 day of 19, at 10 o'clock A.M., E.S.T.

DATE: 1-26-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (1057) by the following vote:

|             | AYES     | NAYS     | ABSTAINED | ABSENT   | TO-WIT: |
|-------------|----------|----------|-----------|----------|---------|
| TOTAL VOTES | <u>8</u> | <u>0</u> |           | <u>1</u> |         |
| BRADBURY    | <u>X</u> |          |           |          |         |
| BURNS       | <u>X</u> |          |           |          |         |
| EISBART     | <u>X</u> |          |           |          |         |
| GIAQUINTA   | <u>X</u> |          |           |          |         |
| NUCKOLS     |          |          |           | <u>X</u> |         |
| SCHMIDT     | <u>X</u> |          |           |          |         |
| SCHOMBURG   | <u>X</u> |          |           |          |         |
| STIER       | <u>X</u> |          |           |          |         |
| TALARICO    | <u>X</u> |          |           |          |         |

DATE: 2-9-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 34-82 on the 9th day of February, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of February, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of February, 1982, at the hour of 2 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. 6-82-01-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order No. A-010366 with  
LeRan Copper & Brass Co., for copper pipe required by the Water  
Maintenance and Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE 22 PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

CONCURRED IN

DATE 2-28-82 CHARLES W. WETTERMAN, CITY CLERK

M E M O R A N D U M

To: Board of Public Works Date: 01/13/82  
From: Aaron M. Gluck, Director of Purchases  
Subject: Bid Reference Number 0632

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Attached are copies of Bids received for the Copper Pipe requirements through June 30, 1982 for the Water Maintenance and Service Department. Purchase Order Number A-010366 has been assigned to Le Ran Copper & Brass Co.

After reviewing the five bids received, Le Ran Copper & Brass Co. represented the Lowest Cost Bid. Their base cost was firm for six months and included a 2% discount if payment is made within 30 days.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Le Ran Copper & Brass Co. until Purchasing receives written confirmation of Council Approval.



-----  
Aaron M. Gluck, Director  
Department of Purchases

APPROVED   
Board of Public Works

*Andrew Anderson State*  
*Betty R. Collins*

*Council*

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DATE 1/13/82 A-010366  
REQ. NO. 6378THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

WATER MAINTENANCE AND SERVICE

220

415 East Wallace

Fort Wayne IN 46803

LeRan Copper and Brass Co.

P.O. Box 40

Coldwater MI 49036

DELIVER TO, DEPART-  
MENT OR DIVISION

SAME AS ABOVE

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES                |        |                      | UNIT PRICE     | AMOUNT     |
|------------------|------|--|--------|----------------------|----------------|------------|
|                  |      | TAX EXEMPT (UNLESS OTHERWISE INDICATED)        |        |                      |                |            |
|                  |      | EST. QTY.                                      | SIZE   | DESCRIPTION          | PRICE PER FOOT |            |
|                  |      | 12000'   | 3/4"   | "K" Soft 100' Coils  | .69            |            |
|                  |      | 12000'   | 3/4"   | "K" Soft 60' Coil    | .69            |            |
|                  |      | 1000'  | 1"     | "K" Soft 100' Coils  | .89            |            |
|                  |      | 1000'  | 1"     | "K" Soft 60' Coils   | .89            |            |
|                  |      | 250'   | 1 1/2" | "K" Soft 20' Lengths | 1.38           |            |
|                  |      | 250'   | 2"     | "K" Soft 20' Lengths | 2.10           |            |
|                  |      | PRICES PER BID REFERENCE #632                  |        |                      |                | 0 *        |
|                  |      | F.O.B. FORT WAYNE, INDIANA                     |        |                      |                | 8280.00 +  |
|                  |      | SUBJECT TO COUNCILMANIC APPROVAL               |        |                      |                | 8280.00 +  |
|                  |      | ORD. NO. _____                                 |        |                      |                | 890.00 +   |
|                  |      | DATE: _____                                    |        |                      |                | 890.00 +   |
|                  |      |  |        |                      |                | 345.00 +   |
|                  |      |  |        |                      |                | 525.00 +   |
|                  |      |  |        |                      |                | 19210.00 * |
|                  |      | FOR INFORMATION: AARON M. GLUCK (219) 423-7611 |        |                      |                |            |

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
FOLLOW UP CORRE-  
SPONDENCEUNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDERTHE CONTRACTOR OR VENDOR  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUOTA-  
TION, KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-  
TURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS  
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE  
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_

| COMPANY:  | TERMS:  | 3/4"-100' | 3/4"-100' | 3/4"-60' | 3/4"-60' | 1"-100'  |
|-----------|---|-----------|-----------|----------|----------|----------|
|           |   | per foot  | extended  | per foot | extended | per foot |
| TRI-STATE | Firm price 30 days,<br>variable thereafter                                      | 0.73      | 9417.00   | 0.73     | 9417.00  | 0.96     |
| LE RAN    | Firm for full term,<br>2% Net 30  | 0.69      | 8280.00   | 0.69     | 8280.00  | 0.89     |
| V R MYERS | Firm to March, +10%<br>in April, +15% in<br>May, +20% in June,<br>2% 10, Net 30 | 0.65      | 8385.00   | 0.65     | 8385.00  | 0.86     |
| CENTRAL   | Firm for full term,<br>2% 10, Net 30  | 0.80      | 9595.20   | 0.80     | 9559.20  | 1.05     |
| WAYNE     | Firm for full term,<br>2% 10, Net 30  | 0.73      | 8750.40   | 0.73     | 8750.40  | 0.96     |

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LOWEST COST FOR PROJECTED PURC:

8280.00

8280.00

LOWEST VENDOR PER CLASSIFICATION:

LE RAN

LE RAN

| 1'-100'<br>extended | 1'-60'<br>per foot | 1'-60'<br>extended | 1 1/2'-20'<br>per foot | 1 1/2'-20'<br>extended | 2'-20'<br>per foot | 2'-20'<br>extended |
|---------------------|--------------------|--------------------|------------------------|------------------------|--------------------|--------------------|
| 1032.00             | 0.96               | 1032.00            | 1.71                   | 459.56                 | 2.58               | 693.38             |
| 890.00              | 0.89               | 890.00             | 1.38                   | 345.00                 | 2.10               | 525.00             |
| 924.33              | 0.86               | 924.33             | 1.53                   | 410.88                 | 2.32               | 623.04             |
| 1047.60             | 1.05               | 1047.60            | 1.68                   | 420.33                 | 2.54               | 634.58             |
| 959.00              | 0.96               | 959.00             | 1.54                   | 384.88                 | 2.58               | 644.25             |
| 890.00              |                    | 890.00             |                        | 345.00                 |                    | 525.00             |
| LE RAN              |                    | LE RAN             |                        | LE RAN                 |                    | LE RAN             |

# TABULATION OF BID

BID NO. 6032

DATE: 12/15/81

Tri State  
D: 20 days  
1/82 - 6/30/82  
FP/ OK NC/ OK  
Bond.

Le Kan Copper + Brass  
FP/ OK NC/ OK  
Bond

V.R. Myers  
FP/ OK NC/ OK  
Bond.

Est. Qty. 12,000'  
Size 3/4"  
'K' soft 100' coils Fed.  
spec. WW-T-799  
~~1/82~~ ~~6/30/82~~

Price Per ' .73

Price Per ' .69

Price Per ' .65

Est. Qty. 12,000'  
Size 3/4"  
'K' Soft 60' Coils Fed.  
spec. WW-T-799

Price Per ' .73

Price Per ' .69

Price Per ' .65

Est. Qty. 1,000'  
Size 1"  
'K' Soft 100' Coils Fed.  
spec. WW-T-799

Price Per ' .96

Price Per ' .89

Price Per ' .86

Est. Qty 1,000'  
Size 1"  
'K' Soft 60' Coils Fed.  
spec. WW-T-799

Price Per ' .96

Price Per ' .89

Price Per ' .86

Est. Qty. 250'  
Size 1 1/2"  
'K' Soft 20' Lengths Fed.  
spec. WW-T-799

Price Per ' 1.71

Price Per ' 1.38

Price Per ' 2.53

Est. Qty. 250'  
Size 2"  
'K' Soft 20' Lengths Fed.  
spec. WW-T-799

Price Per ' 2.58

Price Per ' 2.10

Price Per ' 2.32

D: 20 days  
FOB: F.W.

D: 7 days  
FOB: F.W.  
BPrice Firm

D: 10 days  
Escalation clause

# TABULATION OF BID

BID NO. \_\_\_\_\_

DATE: \_\_\_\_\_

Central Supply

FP/ OK NC/ OK  
Bond

Underground Pipe  
NO. Bid.

FP/ \_\_\_\_\_ NC/ \_\_\_\_\_

Wayne Pipe

FP/ OK NC/ OK  
Bond

Est. Qty. 12,000'  
Size 3/4"  
'K' soft 100' coils Fed.  
spec. WW-T-799

Price Per ' .7966

Price Per ' \_\_\_\_\_

Price Per ' .7292

Est. Qty. 12,000'  
Size 3/4"  
'K' Soft 60' Coils Fed.  
spec. WW-T-799

Price Per ' .7966

Price Per ' \_\_\_\_\_

Price Per ' .7292

Est. Qty. 1,000'  
Size 1"  
'K' Soft 100' Coils Fed.  
spec. WW-T-799

Price Per ' 1.0476

Price Per ' \_\_\_\_\_

Price Per ' .959

Est. Qty 1,000'  
Size 1"  
'K' Soft 60' Coils Fed.  
spec. WW-T-799

Price Per ' 1.0476

Price Per ' \_\_\_\_\_

Price Per ' .959

Est. Qty. 250'  
Size 1 1/2"  
'K' Soft 20' Lengths Fed.  
spec. WW-T-799

Price Per ' 1.6813

Price Per ' \_\_\_\_\_

Price Per ' 1.5395

Est. Qty. 250'  
Size 2"  
'K' Soft 20' Lengths Fed.  
spec. WW-T-799

Price Per ' 2.5383

Price Per ' \_\_\_\_\_

Price Per ' 2.577

D: 3 days  
FOB: F.W.  
Firm Price

D: stock  
Firm Price.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 E. Wallace St., Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid Tuesday, December 15, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for d  
TAX EXEMPT (Unless otherwise indicated)

Page 1

Ref. No. 632

Date 11-23-81

Date wanted 12-15-

10:00 am

Fund

Appropriation No.

| Quantity   | Unit | Materials, Supplies, Equipment or Services | Unit Price |
|--|------|--|------------|
| COPPER PIPE - REQUIREMENTS   |      |  |            |
| FOR THE PERIOD OF JANUARY 1, 1982 THROUGH JUNE 30, 1982.   |      |  |            |
| THE ENCLOSED BIDDERS SHEET MUST BE PROPERLY COMPLETED AND RETURNED AS YOUR BID, ALONG WITH THE ENCLOSED NON-COLLUSION AFFIDAVIT. |      |  |            |
| AFFIRMATIVE ACTION: ON FILE: ATTACHED:   |      |  |            |

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES  
See Instructions Item No. 15 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of or

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that it be furnished the information requested above.

Sign Here

Le Ran Copper &amp; Brass Co.

By *W. L. ...* Vice President

Address P.O. Box 40

City Coldwater, MI

| Est Qty. | Size   | Description                                 | \$ Per ft.      |
|----------|--------|---|-----------------|
| 12000'   | 3/4"   | "K" Soft 100' Coils<br>Fed. Spec. WW-T-799  | .69<br>\$.....  |
| 12000'   | 3/4"   | "K" Soft 60' Coils<br>Fed. Spec. WW-T-799   | .69<br>\$.....  |
| 1000'    | 1"     | "K" Soft 100' Coils<br>Fed. Spec. WW-T-799  | .89<br>\$.....  |
| 1000'    | 1"     | "K" Soft 60' Coils<br>Fed. Spec. WW-T-799   | .89<br>\$.....  |
| 250'     | 1 1/2" | "K" Soft 20' Lengths<br>Fed. Spec. WW-T-799 | 1.38<br>\$..... |
| 250'     | 2"     | "K" Soft 20' Lengths<br>Fed. Spec. WW-T-799 | 2.10<br>\$..... |

Delivery Time for each Order: .....<sup>7</sup> Days.

F.O.B. .... Ft. Wayne, Indiana .....

Terms: ..... 2% 30 days .....

Underground Pipe & Valve, Inc.

1100 Prairie Ave. - P.O. Box 508  
South Bend, Indiana 46624

December 11, 1981

City of Fort Wayne  
Department of Purchases  
Room 940 City-County Bldg.  
One Main Street  
Fort Wayne, Indiana 46802


RE: Bid number 532

Dear Sirs:

Thank you for your invitation to bid on the copper listed on bid #632. However, due to the uncertainties of the amount that may be requested by the City and the variability in the copper market, we wish to be excused from this bid.

Thank you for considering us as a bidder, and we hope to be included in other bid requests.

Sincerely,

  
Donald E. Nuner Jr.  
Secretary-Treasurer

Ref. No. 632

Date 11-23-81

Date wanted 12-

10:00 am

Fund  
Appropriation No.

City of Fort Wayne  
DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802  
INVITATION

Quotations subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the experiment as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, incident, etc. Address your reply as indicated above.

\*X-11 all replies and  
correspondence from the office of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department  
or Division Water Maintenance & Service Department

Address 415 E. Wallace St., Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

## Closing

Time of Bid: Tuesday, December 15, 1981 at 10:00 am

**TAXES:** THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPT CERTIFICATE NUMBER IS NO. 3444. TAXES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidder" No. 13 on reverse sheet for details.

**TAX EXEMPT** (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services   | Unit Price |
|----------|------|--|------------|
|          |      | <p align="center"><u>COPPER PIPE - REQUIREMENTS</u></p> <p>FOR THE PERIOD OF JANUARY 1, 1982 THROUGH JUNE 30, 1982.</p> <p>THE ENCLOSED BIDDERS SHEET MUST BE PROPERLY COMPLETED AND RETURNED AS YOUR BID, ALONG WITH THE ENCLOSED NON-COLLUSION AFFIDAVIT.</p> <p>-----</p> |            |
|          |      | <p>AFFIRMATIVE ACTION: ON FILE: <u>  X  </u> ATTACHED: <u>          </u></p>   |            |

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES                     

See Standard Form No. 13 on reverse side of form.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service.

## PROPOSAL OR BID

In compliance with the above limitations for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted, within a reasonable time from date of closing, to furnish any and all of the plans or under such portions upon which prices are quoted, in accordance with the conditions applying and these are complete such plans.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of \_\_\_\_\_

IMPORTANT 

A delivery may be a deciding factor in the award of an order. It is important that

சென்னை

Wayne Pipe & Supply, Inc.

*R. C. Schriener* Name of Company Sales

P.O. Box 2201

 Dr. Robert T. Graham is a physician who has been practicing medicine since 1980.

4 Ft. Wayne, IN 46801 Rev. 12-1

| Est Qty.<br>----- | Size<br>----- | Description<br>-----                        | \$ Per ft.<br>----- |
|-------------------|---------------|---|---------------------|
| 12000'            | 3/4"          | "K" Soft 100' Coils<br>Fed. Spec. WW-T-799  | \$....7292..        |
| 12000'            | 3/4"          | "K" Soft 60' Coils<br>Fed. Spec. WW-T-799   | \$....7292..        |
| 1000'             | 1"            | "K" Soft 100' Coils<br>Fed. Spec. WW-T-799  | \$....959..         |
| 1000'             | 1"            | "K" Soft 60' Coils<br>Fed. Spec. WW-T-799   | \$....959..         |
| 250'              | 1 1/2"        | "K" Soft 20' Lengths<br>Fed. Spec. WW-T-799 | \$....1.5395..      |
| 250'              | 2"            | "K" Soft 20' Lengths<br>Fed. Spec. WW-T-799 | \$....2.577..       |

Delivery Time for each Order: ..... from stock Days.

F.O.B. Delivered.....

Terms: 2% 10th & 25th net 30 days.....

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, rig. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of: Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division: Water Maintenance & Service Department

Address: 415 E. Wallace St., Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Tuesday, December 15, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for a TAX EXEMPT (Unless otherwise indicated)

| Quantity   | Unit | Materials, Supplies, Equipment or Services | Unit Price |
|--|------|--|------------|
| COPPER PIPE - REQUIREMENTS   |      |  |            |
| FOR THE PERIOD OF JANUARY 1, 1982 THROUGH JUNE 30, 1982.   |      |  |            |
| THE ENCLOSED BIDDERS SHEET MUST BE PROPERLY COMPLETED AND RETURNED AS YOUR BID, ALONG WITH THE ENCLOSED NON-COLLUSION AFFIDAVIT. |      |  |            |
| -----  |      |  |            |
| AFFIRMATIVE ACTION: ON FILE: <input checked="" type="checkbox"/> ATTACHED: <input type="checkbox"/>                              |      |  |            |

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐

See Instructions Item No. 15 on reverse side hereof.

Terms: 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of serv.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of or

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that it furnish the information requested above.

Sign Here:

CENTRAL SUPPLY CO., INC.  
Name of Company  
By: John H. Clark Title: Salesman  
Address: P.O. Box 1117  
FT. WAYNE, IN. 46806 Date: 12-4-81

| Est Qty.<br>----- | Size<br>----- | Description<br>-----                        | \$ Per ft.<br>-----         |
|-------------------|---------------|---|-----------------------------|
| 12000'            | 3/4"          | "K" Soft 100' Coils<br>Fed. Spec. WW-T-799  | \$..... <i>7966</i> .....   |
| 12000'            | 3/4"          | "K" Soft 60' Coils<br>Fed. Spec. WW-T-799   | \$..... <i>7966</i> .....   |
| 1000'             | 1"            | "K" Soft 100' Coils<br>Fed. Spec. WW-T-799  | \$..... <i>1,0476</i> ..... |
| 1000'             | 1"            | "K" Soft 60' Coils<br>Fed. Spec. WW-T-799   | \$..... <i>1,0476</i> ..... |
| 250'              | 1 1/2"        | "K" Soft 20' Lengths<br>Fed. Spec. WW-T-799 | \$..... <i>1,6813</i> ..... |
| 250'              | 2"            | "K" Soft 20' Lengths<br>Fed. Spec. WW-T-799 | \$..... <i>2,5383</i> ..... |

Delivery Time for each Order: .....*3*..... Days.

F.O.B.:.....*FOB SITE*.....

Terms:.....*2% 10<sup>TH</sup> PROX. NET 30 DAYS*.....

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department to be installed, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Water Maintenance & Service Department

Address 415 E. Wallace St., Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, December 15, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
TAX EXEMPT (Unless otherwise indicated)

| Quantity   | Units | Materials, Supplies, Equipment or Services | Units Price |
|--|-------|--|-------------|
| <b>COPPER PIPE - REQUIREMENTS</b>  |       |  |             |
| FOR THE PERIOD OF JANUARY 1, 1982 THROUGH JUNE 30, 1982.   |       |  |             |
| THE ENCLOSED BIDDERS SHEET MUST BE PROPERLY COMPLETED AND RETURNED AS YOUR BID, ALONG WITH THE ENCLOSED NON-COLLUSION AFFIDAVIT. |       |  |             |
| -----  |       |  |             |
| AFFIRMATIVE ACTION: ON FILE: Yes ATTACHED: _____   |       |  |             |

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES  
 Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service. See Instruction Item No. 15 on reverse side hereof.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a period of time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and to deliver of any or all of the items or completion of services indicated shall be made within days from receipt of or

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

V.R. MYERS PUMP & SUPPLY, INC.  
 V.R. Myers  
 President

Address 3427 N. Clinton St.

Fort Wayne, IN 12-14-81

| Est Qty. | Size   | Description                                 | \$ Per ft. |
|----------|--------|---|------------|
| 12000'   | 3/4"   | "K" Soft 100' Coils<br>Fed. Spec. WW-T-799  | \$.65      |
| 12000'   | 3/4"   | "K" Soft 60' Coils<br>Fed. Spec. WW-T-799   | \$.65      |
| 1000'    | 1"     | "K" Soft 100' Coils<br>Fed. Spec. WW-T-799  | \$.86      |
| 1000'    | 1"     | "K" Soft 60' Coils<br>Fed. Spec. WW-T-799   | \$.86      |
| 250'     | 1 1/2" | "K" Soft 20' Lengths<br>Fed. Spec. WW-T-799 | \$1.53     |
| 250'     | 2"     | "K" Soft 20' Lengths<br>Fed. Spec. WW-T-799 | \$2.32     |

Delivery Time for each Order: 1 - 10 Days.

F.O.B. FORT WAYNE, INDIANA

Terms: 2% 10th Prox Net 30

Above prices firm 1-4-82 thru 3-31-82

Add 10% to Above prices 4-1-82 thru 4-30-82

Add 10% & 5% to above prices 5-1-82 thru 5-30-82

Add 10% & 5% & 5% to above prices 6-1-82 thru 6-30-82

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Citations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as indicated, with delivery to destination as shown below. Citations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division Water Maintenance & Service Department

Address 415 E. Wallace St., Fort Wayne, IN

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bid Tuesday, December 15, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for 6 TAX EXEMPT (Unless otherwise indicated)

| Quantity   | Unit | Materials, Supplies, Equipment or Services | Unit Price |
|--|------|--|------------|
| COPPER PIPE - REQUIREMENTS   |      |  |            |
| FOR THE PERIOD OF JANUARY 1, 1982 THROUGH JUNE 30, 1982.   |      |  |            |
| THE ENCLOSED BIDDERS SHEET MUST BE PROPERLY COMPLETED AND RETURNED AS YOUR BID, ALONG WITH THE ENCLOSED NON-COLLUSION AFFIDAVIT. |      |  |            |
| AFFIRMATIVE ACTION: ON FILE: ATTACHED:   |      |  |            |

Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☒ YES ☐ NO  
See Instructions Item No. 13 on reverse side hereof.  
Terms 0% cash discount if paid within 30 days from delivery and acceptance of goods or completion of serv.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or services listed below at the prices indicated, in accordance with the specifications applying and price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 20 days from receipt of order. As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Sign Here

TRI STATE PLUMBING SUPPLY, INC.

For                      President of Company                      Signature                      Print Name

Address 1120 TAYLOR STREET

FORT WAYNE, INDIANA 46804

City

| Est Qty. | Size   | Description                                 | \$ Per ft.    |
|----------|--------|---|---------------|
| 12000'   | 3/4"   | "K" Soft 100' Coils<br>Fed. Spec. WH-T-799  | \$.....73..   |
| 12000'   | 3/4"   | "K" Soft 60' Coils<br>Fed. Spec. WH-T-799   | \$.....73..   |
| 1000'    | 1"     | "K" Soft 100' Coils<br>Fed. Spec. WH-T-799  | \$.....96..   |
| 1000'    | 1"     | "K" Soft 60' Coils<br>Fed. Spec. WH-T-799   | \$.....96..   |
| 250'     | 1 1/2" | "K" Soft 20' Lengths<br>Fed. Spec. WH-T-799 | \$.....1.71.. |
| 250'     | 2"     | "K" Soft 20' Lengths<br>Fed. Spec. WH-T-799 | \$.....2.58.. |

Delivery Time for each Order: ..... 20 ..... Days.

F.O.B. : ..... YOUR DOCK .....

Terms: ..... NET 30 DAYS ADDENDUM .....

THE ABOVE QUOTED PRICES ARE GUARANTEED FOR A PERIOD NOT TO EXCEED 30 DAYS FROM THE DATE HEREOF. AFTER 30 DAYS HAVE ELAPSED, THE MATERIALS WILL BE PRICED EQUAL TO AND REFLECTIVE OF ANY INCREASES IN THE PRICES AT THE TIME OF DELIVERY OF THE GOODS FROM MANUFACTURER TO VENDOR. A LETTER FROM MANUFACTURER VERIFYING ANY INCREASE WILL BE FORWARDED TO THE CITY UPON REQUEST.

TITLE OF ORDINANCE City Utilities P.O. A-010366

2-82-01-28

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE City Utilities Purchase Order A-010366 for copper pipe requiredby the Water Maintenance and Service Department for repairing and/or installingservices through June 30, 1982. LeRan Copper & Brass Co. presented thelowest cost bid and their base cost was firm for six months and includeda 2% discount if payment is made within 30 days.

EFFECT OF PASSAGE The Water Maintenance and Service Department will have  
the necessary material to install or repair services.

EFFECT OF NON-PASSAGE The above purchase order cannot be processed.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$19,210.00 to be paid by City Utilities.

ASSIGNED TO COMMITTEE